

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Tara Lashun Green

Debtor(s)

Case No. 16 B 19344

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/13/2016.
- 2) The plan was confirmed on 09/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 10/12/2017.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$11,016.00
Less amount refunded to debtor	\$639.31

**NET RECEIPTS: \$10,376.69**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,900.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$436.21
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,336.21**

Attorney fees paid and disclosed by debtor: \$100.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA Checkmate LLC	Unsecured	2,600.00	3,039.57	3,039.57	0.00	0.00
America's Financial Choice Inc	Unsecured	700.00	657.47	657.47	0.00	0.00
Americredit Financial Ser Inc	Unsecured	NA	33.69	33.69	0.00	0.00
Americredit Financial Ser Inc	Secured	29,400.00	29,433.69	29,400.00	4,575.84	1,464.64
Brother Loan & Finance	Unsecured	2,500.00	3,653.33	3,653.33	0.00	0.00
Capital One Bank	Unsecured	500.00	499.71	499.71	0.00	0.00
Chase Bank	Unsecured	200.00	NA	NA	0.00	0.00
Christ Medical Center	Unsecured	100.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	6,900.00	8,450.32	8,450.32	0.00	0.00
Department Of Education	Unsecured	30,750.00	31,192.04	31,192.04	0.00	0.00
Illinois Dept Human Services	Unsecured	1,000.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	1,100.00	1,054.00	1,054.00	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	400.00	365.36	365.36	0.00	0.00
Kennedy King College	Unsecured	500.00	NA	NA	0.00	0.00
Little Company of Mary Hospital	Unsecured	2,500.00	NA	NA	0.00	0.00
MABT/Contfin	Unsecured	1,400.00	NA	NA	0.00	0.00
MABT/Contfin	Unsecured	0.00	NA	NA	0.00	0.00
Metrosouth Medical Center	Unsecured	650.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	400.00	376.97	376.97	0.00	0.00
Peoples Energy Corp	Unsecured	0.00	833.06	833.06	0.00	0.00
PNC Bank	Unsecured	450.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	850.00	843.27	843.27	0.00	0.00
Roseland Community Hospital	Unsecured	700.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	1,050.00	1,024.07	1,024.07	0.00	0.00
Synco/TJX COS	Unsecured	0.00	NA	NA	0.00	0.00
TCF of Illinois	Unsecured	400.00	NA	NA	0.00	0.00
University Plaza Apartments	Unsecured	2,100.00	NA	NA	0.00	0.00
Wow Internet & Cable	Unsecured	800.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$29,400.00	\$4,575.84	\$1,464.64
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$29,400.00</b>	<b>\$4,575.84</b>	<b>\$1,464.64</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$52,022.86</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$4,336.21</u>
Disbursements to Creditors	<u>\$6,040.48</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$10,376.69</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/12/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.